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Inspection Report

Provider Name: YMCA Kids Center Provider Address: 150 Ymca Drive, Madisonville, KY, 42431 Owner(s): Hopkins County Family Young Men's Christian Association, Inc	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354344 Capacity: 170 Director(s): Fincham, Kelly Ann
Inspection Type: Renewal Application Date Initiated: 11/26/2019 9:45 AM	Inspection Information Date Concluded: 11/26/2019 2:00 PM No. of Children Present: 28	Inspection No: 291438

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check 922 KAR 2:280 - Section 4. Procedures and Payments. (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall: (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member; (b) Request that the prospective child care staff member complete and sign the: 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the: 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470; 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.	Not In Compliance
Findings: General: Based on review of documentation, a caregiver hired on 8/26/19, had a determination date as 8/30/18; however, the caregiver was listed as a separated employee.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	Not In Compliance
Findings: General: Based on review of documentation, a caregiver hired on 8/8/18, did not have an evaluation.	

Inspection Report

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, a long, rusty metal stake was in the bottom of a medicine box where a medical syringe, medical measuring spoon, and children's medication were stored.

Employee Records

Not In Compliance

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on observation and review of documentation, a caregiver hired on 9/13/18, had no TB documentation on file.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on observation and review of documentation, five (5) caregivers, each hired on 8/8/18, had not completed the Pediatric Abusive Head Trauma training. A caregiver hired on 8/9/18, last completed the Pediatric Abusive Head Trauma Training on 12/9/13. Also, a caregiver hired on 8/8/18, last completed the Pediatric Abusive Head Trauma Training on 11/26/13. Six (6) caregivers each hired on 8/8/18, lacked nine (9) hours of training. A staff member hired on 2/13/14, lacked eight and a half (8 ½) hours of training.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:
 1. A first aid supply and is maintained in accordance with subsection (1) of this section;
 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
 - a. An epinephrine auto-injector shall be inaccessible to a child;
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
- (b) Kept in the original bottle; and
- (c) Properly labeled.
- (7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, a bottle of Zarbee's Cough Syrup Mucus was not labeled to indicate to whom it belonged to in a medicine box.

Outdoor Play Area

In Compliance

Inspection Report	
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	Not In Compliance
<div>922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.</div> <div>Findings: General: Based on observation, a door was broken and exposed the HVAC system in the multipurpose room. There was sparse mulch under a large playground apparatus with slides in the outdoor play area.</div>	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1115 - Meal Schedule	Not In Compliance
<div>922 KAR 2:120. Section 9. Food and Meal Requirements. (13) Meals shall be: (a) Served every two (2) to three (3) hours;</div> <div>Findings: General: Based on observation, the posted daily planned program of activities indicated breakfast was served at 8:00 a.m. and lunch was served 11:30 a.m. - 12:00 p.m. in the blue room.</div>	
Children's Records	Not In Compliance
1140 - Enrollment Information	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</div> <div>Findings: General: Based on review of documentation, two (2) children both enrolled on 8/7/19, did not have their physician's name and contact number listed on the enrollment form.</div>	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable